

Budget Release Order for an amount of Rs. 1,04,39,000/- (Rupees One crore four lakh thirty nine thousand only) to Panchayat Raj Department - Administrative sanction - Accorded - Orders - Issued.

Registered No. HSE-49/2016

**PANCHAYAT RAJ & RURAL DEVELOPMENT (PTS.II) DEPARTMENT**

**G.O.Rt.No. 473**

**Dt:13/06/2022**

**Read:**

1. Commissioner of Panchayat Raj's e-File No.PRR02-23025/7/2022-F-COMMR PRRD, Computer No. 1672685 dated 6.6.2022.
2. G.O.Rt.No:3266, Finance (PMU-CASPS, FC) Dept., Dt. 11.06.2022.

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**ORDER:**

In pursuance of the BRO released in the G.O. 2<sup>nd</sup> read above, Government hereby accord administrative sanction for an amount of Rs. 1,04,39,000/- (Rupees One crore four lakh thirty nine thousand only) from the BE provision 2022-23 towards meeting the expenditure for payments of pending bills for the works executed under Finance Commission grants as advance grant to be adjusted in the future releases.

No.79

AMARAVATI, TUESDAY, NOVEMBER 15, 2022

G.1316

(Rs.in Lakhs)

| --X--  |                         |                |                         |                               |                       |                               |                           |                       |                          |
|--|-------------------------|----------------|-------------------------|-------------------------------|-----------------------|-------------------------------|---------------------------|-----------------------|--------------------------|
| S.No.  | Head of Account         | Charged/ Voted | Provision in BE 2022-23 | Additional Amounts Sanctioned | Amount Reappropriated | Total Provision in BE 2022-23 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
| <b>Scheme Name:</b> Finance Commission grants to PR Bodies<br><b>Procedure of Drawal of Funds:</b> Adjustment to PD Account<br><b>Drawing Officer:</b> Concerned DDO |                         |                |                         |                               |                       |                               |                           |                       |                          |
| 1  | 251500198044<br>8310312 | V              | 1,84,000.00             | 0.00                          | 0.00                  | 1,84,000.00                   | 161.46                    | 104.39                | 1,83,734.15              |
| <b>Total</b>   |                         |                | <b>1,84,000.00</b>      | <b>0.00</b>                   | <b>0.00</b>           | <b>1,84,000.00</b>            | <b>161.46</b>             | <b>104.39</b>         | <b>1,83,734.15</b>       |

2. The Commissioner, Panchayat Raj and Rural Development, AP, Tadepalli, Guntur District shall take necessary action in the matter accordingly and furnish the U.Cs to Govt. urgently.

3. This order issues with the concurrence of Finance (PMU-CASPS, FC&IF) Dept. vide their U.O.No. FIN01-FMU0MISC/146/2022-FMU-PRRDRWS, Computer No.1672967, dated 13.06.2022.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**GOPAL KRIHNSNA DWIVEDI**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

**To**

The Commissioner, Panchayat Raj & Rural Development, A.P, Tadepalli, Guntur

Copy to:

The Director, Works & Accounts, Ibrahimpatnam, Vijayawada, A.P.

The Director of Treasuries & Accounts, Andhra Pradesh, Anjaneya Towers, C-Block, 1st Floor, Ibrahimpatnam, Vijayawada.

The Pay Accounts Officer, A.P, Anjaneya Towers, C-Block, 1st Floor, Ibrahimpatnam, Vijayawada.

The Finance (FMU-PR&RD) Department

The P.S. to Principal Secretary to Govt. (PR & RD)

The O.S.D to Hon'ble Dy.CM (PR&RD)

SF&SC.

**//FORWARDED BY ORDER//**

**T. Jagadish**  
**SECTION OFFICER**